CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate SIDNEY CATES IV 8 Duckhook Drive New Orleans, LA 70118	Office Sought (Include title of office as well Future Election Orleans/New Orleans	OFFICE USE ONLY Report Number: 18778 Date Filed: 2/15/2010 Report Includes Schedules: Schedule E-1	
3. Date of Election		_	
This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report MICHAEL Daytime Telephone	B. BRUNO		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of February	, <u>2010</u> .		
Sidney H. Cates IV Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
J.H. Banks Signature of Treasurer			

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,762.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,762.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 47,350.30
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 7,762.35
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 39,587.95

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AWA FAMILY PROGRAM P.O. Box 52076 New Orleans, LA 70152	12/21/2009	Christmas Donation	\$ 200.00
AMERICAN CANCER SOCIETY 2605 River Rd. New Orleans, LA 70121	12/16/2009	Breast Cancer walk	\$ 200.00
BEREAN PRESBYTERIAN CHURCH 1629 Simon Bolivar Avenue New Orleans, LA 70113	12/17/2009	2009 Church Ad	\$ 100.00
CASA 1340 Poydras Street Suite 2120 New Orleans, LA 70112	11/27/2009	What's Cookin with CASA	\$ 100.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	02/18/2009	CDC Division C	\$ 100.00
CONCERN CITIZENS FOR A BETTER ALGIERS 1409-17 Nunez Street New Orleans, LA 70114	12/02/2009	Sponsorship	\$ 100.00
CROWN AWARDS 9 Skyline Drive Hawthorne, NY 10532	12/01/2009	Youth Sports Banquet	\$ 157.35
DRYADES YMCA 1746 Jackson Avenue New Orleans, LA 70113	10/14/2009	Golf Tournament	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,457.35
4. TOTAL (optional - complete only on last page of this schedul	e)		

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DRYADES YMCA 1746 Jackson Avenue New Orleans, LA 70113	11/30/2009	Golf Tournament	\$ 1,000.00
GREATER NEW ORLEANS AFL-CIO 3200 Ridgelake Drive Metairie, LA 70002	09/09/2009	Annual Labor Day Picnic & Raffle	\$ 105.00
LOUISIANA BAR ASSOCIATION 909 Poydras Street Suite 2300 New Orleans, LA 70112	04/15/2009	23 Annual Banquet	\$ 400.00
NEW ORLEANS COUNCIL ON AGING 2475 Canal Street New Orleans, LA 70119	11/30/2009	Fundraiser	\$ 250.00
RAINTREE FAMILY SERVICES 1233 8th Street New Orleans, LA 70112	12/21/2009	Christmas Gift Donation	\$ 100.00
TAMBOURINE & FAN Bayou St. John New Orleans, LA 70139	12/14/2009	Selma Trip Donation	\$ 150.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	02/18/2009	Advertising	\$ 375.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	05/07/2009	Advertising	\$ 375.00
3. SUBTOTAL (optional)			\$2,755.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	11/24/2009	Advertising	\$ 375.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	12/21/2009	Advertising	\$ 375.00
URBAN LEAGUE OF NEW ORLEANS 2322 Canal Street New Orleans, LA 70119	07/23/2009	Gala Tickets	\$ 300.00
WOMEN ON ASSIGNMENT INC. 468 Flood Street New Orleans, LA 70117	09/15/2009	3rd Annual Luncheon	\$ 500.00
3. SUBTOTAL (optional)			\$1,550.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,762.35